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Legislative Audits Division**

**CENTRAL DISTRICT
HEALTH DEPARTMENT (IV)**

On March 6, 2009, the Legislative Services Office released an audit report for Central District Health Department (IV) for fiscal years 2006 and 2007. The District was contacted on June 29, 2009, and this report addresses how it has responded to the one finding and recommendation contained in that report.

FINDING #1

Internal control weaknesses exist in the process for preparing the financial statements and note disclosures.

We recommend that the District review the internal controls over the preparation of the financial statements and notes, and strengthen the processes as appropriate. This review should include the processes for ensuring the completeness and accuracy of the financial statements and note disclosures.

AUDIT FOLLOW-UP

The District plans to consult an outside professional with a financial background to help ensure that the statements and notes are accurate and complete.

STATUS – OPEN